

Work Order ID 64307

Thursday, December 02, 2010 8:56:02 AM



Page 1

Item ID: D206-648-013

Accept



Setup Start



Revision ID:

Stop



Item Name: GHW Modification

Start Date: 12/2/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 12/9/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-648	Rev B								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

ml 10 12 09 4

for BG 10-12-6

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10/12/4 (42 SF)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

ml 10 12 09 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-648-013

Loc 120
Rev B

10/12/14

(47)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/14
B9-12-10
(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, December 02, 2010 8:56:07 AM

Page 1

Work Order ID: 64307

Parent Item: D206-648-013

Parent Item Name: GHW Modification



Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.09.23 New issue KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C37A BOLT		Purchased	No			110	Each	50.0000	4	16		10/12/05	
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Location	Loc Qty	Loc Code
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ST353	50	
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114801	1	
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115908	49	
--------	----	--

AN960C10 WASHER	NAS1149C0363 R	Purchased	No			110	Each	0.0000	4	16		11/13/04 10/12/05	
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D2652 Bushing		Manufactured	No			110	Each	45.0000	8	32		6/3/99 10/12/09	
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Location	Loc Qty	Loc Code
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FG	44	
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31985	44	
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ST020	1	
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61645	1	
-------	---	--

D3414-J41 Lug Assembly		Manufactured	No			110	Each	15.0000	2	8		10/12/05	
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Location	Loc Qty	Loc Code
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ST420	15	
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62593	15	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Thursday, December 02, 2010 8:56:07 AM

Page 2

Work Order ID: 64307

Parent Item: D206-648-013

Parent Item Name: GHW Modification



Start Date: 12/2/2010

Required Date: 12/9/2010

Start Qty: 4.00

Required Qty: 4.00

MS21043-3

Purchased

No

110

Each

1,820.000

4

16



Nut



10/12/65 (4)

Location

Loc Qty

Loc Code

FG

76

103691

76

ST301

1744

112314

1744

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

REFERENCE ONLY

10-12-87

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASE
FBI/DOJ